

United States Bankruptcy Court  
Eastern District of Pennsylvania

In re: Debtor(s)

:

David J. Angstadt  
aka David Angstadt,  
aka David John Angstadt,  
dba DJA Home & Auto Services

: Case No.: 17-16003

:

: CERTIFICATION OF BUSINESS DEBTOR  
REGARDING MONTHLY REPORT  
Debtor(s)

I, David J. Angstadt, being of full age and duly sworn upon  
my oath, depose(s) and say(s):

1. I am the business Debtor(s) in the above referenced matter.
2. I have completed and attached a Monthly Financial Report for the month of  
November 2017.
3. All of the information in the Monthly Financial Report is complete, true and correct  
to the best of my knowledge, information and belief.

This certification and all attachments shall be filed with the Clerk of the United  
States Bankruptcy Court, the United States Trustee and the Chapter 13 Standing Trustee  
in accordance with Section 1304 and Section 704(8) of the United States Bankruptcy  
Code.

Date:

4-8-18 David Angstadt

Debtor

Date:

Debtor

IN THE MATTER OF:

Case No. 17-16003

David J. Angstadt  
aka David Angstadt,  
aka David John Angstadt,  
dba DJA Home & Auto Services

PETITION FILED: 9/6/2017

MONTHLY REPORT NO. 3

DEBTOR IN POSSESSION

MONTH ENDED November 2017

ALL ITEMS MUST BE ANSWERED USING "NONE" OR N/A WHERE APPROPRIATE

CHAPTER 13 MONTHLY REPORT FOR INDIVIDUALS ENGAGED IN BUSINESS

1. Cash on Hand (on filing date, or thereafter, from prior reporting period) 3988.84

2. Receipts during Report Period:

a. Salary and Commissions

2772.80

b. Interest or Dividend Income

—

c. Real Estate Rental

900 Rent 2 Rooms

d. Other (Describe-Schedule A)

—

TOTAL RECEIPTS

3672.80

3. Disbursements:

a. Taxes -- IRS

—

b. Taxes-State, including any  
sales tax due

—

c. Taxes- Real Estate

—

d. Taxes- Other

—

e. Utilities

—

f. Mortgage(s) or Rent(s)

785.00

g. Insurance premiums (list type)

—

A-135  
Home-65.42

h. Food

300.00

i. Medical

—

j. Car loan

—

k. Automobile expenses

200.00

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MONTH ENDING

Nov. 2017

l. Clothing

100.00

m. Gifts – donations (Schedule B)

—

n. Tuitions (Schedule B)

—

o. Other (Describe)

—

TOTAL DISBURSEMENTS 1585.42

4. Balance at end of reporting period [ (1-2) – 3] 3988.84 + 3672.80 = 7661.64

5. Are you paying all your debts (post filing) as they are incurred? If not, list outstanding obligations and amounts due at end of current period on Schedule C.

-1585.42  
6,076.22

6. Is all insurance paid up-to-date? yes

Debtor in Possession Checking Account(s):

NAME, LOCATION AND NUMBER(S) DJA Home + Auto Serv.

BRANCH

Diamond Credit Union  
Exeter Branch Perkins Ave Groton

Debtor in Possession Savings Account(s) and Investments, including IRA's, Keogh, Pension:

DESCRIBE: DJA Home + Auto Serv.

BRANCH: Diamond Cr. Un. Exeter Branch

SCHEDULE A

(2)(d) Other:

SCHEDULE B

Gifts – donations/Name(s) of recipient(s):

Tuition(s) list name and school(s):

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MONTH ENDING Nov. 2017

SCHEDULE C

Outstanding obligations: (List payee and date incurred)

I DECLARE THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE AND CORRECT. I FURTHER CERTIFY THAT ALL TAX REPORTS OR RETURNS WHICH BECAME DUE DURING THE REPORTING PERIOD HAVE BEEN FILED AND ALL REQUIRED PAYMENTS MADE.

  
SIGNATURE OF DEBTOR(S)

4-8-18  
DATE